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For all of these :

THRU OUT FOLDER

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D 3-16-57
P.O. NO.

| CONTRACT CODE NO. | DRAWING NUMBER | DWG. PART OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NUMBER | OFFER NUMBER | VENDOR PACKING SLIP NO. |
|-----------------------------|-----------------------------|--------------------------------|-----------|---------|--------------|--------------|----------------------------------|
| 323 | 0 | 025 | 0 | 40 | | | |
| CHARGE TO QUANTITY RECEIVED | DRAWING NO. AND DESCRIPTION | | | | | | QUANTITY ACCEPTED REJECTED |
| 50 | 7745 | Resistor Hammer Post | | | | | 50 ✓ |
| | | IFS #07747 | | | | | |

W.E.T. Bunker

RECEIVED BY *Barcellos* INSPECTED BY *W.E.T. Bunker* DATE 3/16/57
HMC-1066

REJECTS RETURNED ON GPO MEMO NO.

RECEIVING INSPECTION REPORT

HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

No. 15590

RECEIVED FROM

DATE REC'D 3-16-57
P.O. NO.

| CONTRACT CODE NO. | DRAWING NUMBER | DWG. PART OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NUMBER | OFFER NUMBER | VENDOR PACKING SLIP NO. |
|-----------------------------|-----------------------------|--------------------------------|-----------|---------|--------------|--------------|----------------------------------|
| 323 | NOTED | 266 | 0 | 20 | | | |
| CHARGE TO QUANTITY RECEIVED | DRAWING NO. AND DESCRIPTION | | | | | | QUANTITY ACCEPTED REJECTED |
| 2 | 737439 | Spring Assembly | | | | | 2 ✓ |
| | | IFS #07355 | | | | | |

W.E.T. Bunker

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